

DESIGNATION OR REVOCATION OF AUTHORITY		FILING REFERENCE ONLY	
TO: Director of Finance, Attention: Certification & Liaison Division			
FROM: Director/National Photographic Interpretation Center			
TYPE OF AUTHORIZATION To sign requests for supplies and equipment and for service for NPIC; to certify the validity of bills pertaining to services rendered NPIC.		FAN ACCT. NO. (Payroll only)	
		EFFECTIVE DATE 7 May 1970	
NAME OF DESIGNEE [Redacted]		TITLE Deputy Chief, Logistics Branch/NPIC	
OFFICE 1B/SSD/TSSG/NPIC		ROOM NO. AND BUILDING 55468 [Redacted]	
SPECIMEN SIGNATURE OF DESIGNEE (If required) [Redacted]		EXTENSION [Redacted]	
		INITIALS GB	
<i>being revoked)</i>			
STAT Vice [Redacted] reassigned		DECLASS REVIEW by NGA	
DATE 12 MAY 1970		SIGNATURE OF AUTHORIZING OFFICIAL [Redacted]	
TITLE OF AUTHORIZING OFFICIAL Director/NPIC			

AT

SECRET

CONFIDENTIAL

UNCLASSIFIED

71

NAME: CONTRACT OFFICER Approved For Release 2004/02/26 CIA-RDP78B05703A00010001-3

NPTC

SIGNATURE OF TECHNICAL OFFICER

REMARKS

BUDGET CERTIFICATION: I CERTIFY THAT COST ALLOCATION AND/OR FUNDS ARE AVAILABLE. CHARGE COST CENTER INDICATED IN BLOCK ENTERED IN) BELOW.

Est: \$38.00

903

PRIORITY II D

DATE 6/20/70

ACQUISITION FOR MATERIALS AND/OR SERVICES

REQ'D. DATE

REQ'D. NO.

VQU. DATE

VQU. NO.

6/22/70

5500-1007-70

10/29/70

70-25291

FOR PRG. GELIGATE ALLOTMENT NO.

REQUIRED DATE AT DESTINATION (NOT REQUIRED FOR ROUTINE REQS. ENTER DATE ONLY IF REQUIREMENT IS FIRM)

DATE PRG. ITEM REQUIRED IN DEPOT

DATE STOCK ITEM REQUIRED IN TRANSPORTATION

TYPE I FPA

TYPE II FPA

OTHER

CHARGE COST CENTER NO.

0155-2000-5400

N/A

15 JULY

ACCOUNTABILITY TO BE ASSUMED BY STATION

CONSIGNEE

Supply Officer

S-S-46R M/F:

REFERENCE

RECOMMENDED METHOD OF SHIPMENT (TRUCK, RAIL, SHIP, PLANE, OR POSTAL)

RECOMMENDED CHANNEL FOR SHIPMENT (COMMERCIAL, MILITARY, OTHER)

PACKING INSTRUCTIONS

PACKING INSTRUCTIONS

SOURCE		POSTED		STOCK CONTROL REMARKS	
PRG.	WBS.	INITIAL	DATE		
903		7/2			

ITEM NO.	STOCK NO.	EXP	NOMENCLATURE	SC	PRICING AND EDITING DATA			
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
1. 03	8460-H05-5227	X	Case, Attache, with Combination Lock	0	1	ea	36.750	
					RELEASED	ACTION	SAC	LOCATION
					1	✓	2.00-1	
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	SAC	LOCATION

01. 11 10 AM '70

CC 008

Rec. by [redacted]

DEPOT STOCK

01. 11 00 21 08 NPT

808AC

THIS NUMBER MUST APPEAR ON ORDER TO THE ORDER/REQUEST NO.	PAGE NO. 1	NO. OF FACIL 1
70-23268		
DATE OF ORDER/CONTRACT 3 JUNE 1970	D. V. NO. 70-66906	25X1
DATE OF D. V. 18 June 70		

PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD - Your bid or proposal is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are indicated on the following documents, including any continuation sheets thereto (A) the government's invitation for bids or request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. The following is a summary of the items accepted:

CLERK OF FINANCE GENERAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505	
ISSUING OFFICE (Address inquiries to) PROCUREMENT DIVISION, CIA WASHINGTON, D. C. 20505	
T&I 25X1	

DISCOUNT TERMS 2 1/2 20 DAYS	DELIVER ON OR BEFORE 30 JUNE 1970	DELIVERY F. O. B. -- X	CITY & STATE -- SHIP VIA	PREPAID BILL COST REF. # 10 REVERSE	OTHER AS SPECI- FIED IN SCHEDULE
---------------------------------	--------------------------------------	---------------------------	--------------------------	--	---

SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	5835-415-1876 5835-415-1876 TAPE, AMPH NO. 641, 1 MIL POLYSTER, 1/4" X 1000, SEVEN-INCH REEL, PROFESSIONAL.	EA	24	1.91 1.91	45.84	24
TOTAL AMOUNT				45.84		

DATE RECEIVED 6/17/70	PIECES 2	SHIPMENT NUMBER: 30323
WEIGHT 201	CUBE	CARRIER
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY		
TO BE INSPECTED BY T and I		
PROCURED AS S. C. NNT ZERO ONE		
CHARGE ALLOTMENT NO. 0498-7842	COST CENTER SYMBOL 0155-5400	PURSUANT TO SEC. 3(a) PL 81-119, 1949 AND APPLICABLE AGENCY REGULATION
REQUISITION NO. 5500-1006-70	BUDGET REQ. OFFICE CODE NO. RPTC	PUBLIC EXISTENCE LOCAL DELIVERY
NAME - ROOM - BUILDING STAT 213	For SHIPMENT: STATION NO.	IMPRACTICAL TO SECURE COMPETITION OTHER (Specify)
NOT SUBJECT TO F.P.A. (Pay on basis of certification on)	INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)	AIR SEA TOUCH OTHER (Specify)